

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

A

W-03233A
Anway Manville L.L.C. Water Company
7400 N. Oracle Rd. Suite 236
Tucson AZ 85704

ANNUAL REPORT

ARIZONA CORPORATION
COMMISSION

RECEIVED
MAR 11 2003

Director of Utilities

FOR YEAR ENDING

12 31 2002

Handwritten:
W-03233A
3-12-03
Anway

FOR COMMISSION USE

ANN04 02

COMPANY INFORMATION

Company Name (Business Name) <u>Anway Manville Limited Liability Company</u>		
Mailing Address <u>7400 N. Oracle Road, #236</u> <div style="text-align: right; font-size: small;">(Street)</div>		
<u>Tucson</u> <div style="text-align: center; font-size: small;">(City)</div>	<u>AZ</u> <div style="text-align: center; font-size: small;">(State)</div>	<u>85704</u> <div style="text-align: center; font-size: small;">(Zip)</div>
<u>520-742-6750</u> <div style="text-align: center; font-size: small;">Telephone Number (Include Area Code)</div>	<u>520-575-0381</u> <div style="text-align: center; font-size: small;">Fax No. (Include Area Code)</div>	 <div style="text-align: center; font-size: small;">Pager/Cell No. (Include Area Code)</div>
Email Address _____		
Local Office Mailing Address <u>Same as above</u> <div style="text-align: right; font-size: small;">(Street)</div>		
 <div style="text-align: center; font-size: small;">(City)</div>	 <div style="text-align: center; font-size: small;">(State)</div>	 <div style="text-align: center; font-size: small;">(Zip)</div>
 <div style="text-align: center; font-size: small;">Local Office Telephone Number (Include Area Code)</div>	 <div style="text-align: center; font-size: small;">Fax No. (Include Area Code)</div>	 <div style="text-align: center; font-size: small;">Pager/Cell No. (Include Area Code)</div>
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>Southwestern Utility</u> <u>Management, Inc..</u> <div style="display: flex; justify-content: space-between; font-size: small;">(Name)(Title)</div>			
<u>1121 W. Grant Rd., #413</u> <div style="text-align: center; font-size: small;">(Street)</div>	<u>Tucson</u> <div style="text-align: center; font-size: small;">(City)</div>	<u>AZ</u> <div style="text-align: center; font-size: small;">(State)</div>	<u>85705</u> <div style="text-align: center; font-size: small;">(Zip)</div>
<u>520-624-4404</u> <div style="text-align: center; font-size: small;">Telephone Number (Include Area Code)</div>	<u>520-792-0377</u> <div style="text-align: center; font-size: small;">Fax No. (Include Area Code)</div>	 <div style="text-align: center; font-size: small;">Pager/Cell No. (Include Area Code)</div>	
Email Address _____			
On Site Manager: <u>Howard Brown</u> <div style="text-align: right; font-size: small;">(Name)</div>			
<u>1121 W. Grant Rd., #413</u> <div style="text-align: center; font-size: small;">(Street)</div>	<u>Tucson</u> <div style="text-align: center; font-size: small;">(City)</div>	<u>AZ</u> <div style="text-align: center; font-size: small;">(State)</div>	<u>85705</u> <div style="text-align: center; font-size: small;">(Zip)</div>
<u>520-624-4404</u> <div style="text-align: center; font-size: small;">Telephone Number (Include Area Code)</div>	 <div style="text-align: center; font-size: small;">Fax No. (Include Area Code)</div>	 <div style="text-align: center; font-size: small;">Pager/Cell No. (Include Area Code)</div>	
Email Address _____			

Statutory Agent Joseph P. Heater			
(Name)			
7400 N. Oracle Rd., #236	Tucson	AZ	85704
(Street)	(City)	(State)	(Zip)
520-742-6750			
Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Attorney:			
(Name)			
(Street)	(City)	(State)	(Zip)
Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	

OWNERSHIP INFORMATION

Check the following box that applies to you company:

<input type="checkbox"/> Sole Proprietor (S)	<input type="checkbox"/> C Corporation (C) (Other than Association/Co-Op)
<input type="checkbox"/> Partnership (P)	<input type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input type="checkbox"/> Association/Co-Op (A)
<input type="checkbox"/> Receivership (R)	<input checked="" type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

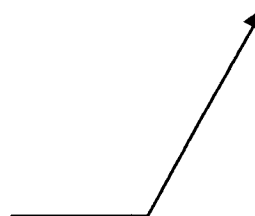
<input type="checkbox"/> APACHE	<input type="checkbox"/> COCHISE	<input type="checkbox"/> COCONINO
<input type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input checked="" type="checkbox"/> PIMA	<input type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D (OC less AD)
301	Organization	11,621	---	11,621
302	Franchises			
303	Land and Land Rights	2,048	---	2,048
304	Structures and Improvements	2,232	345	1,887
307	Wells and Springs	67,050	9,968	57,082
311	Pumping Equipment	43,078	6,049	37,029
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	49,124	7,748	41,376
331	Transmission and Distribution Mains	302,822	34,796	268,026
333	Services	15,340	1,653	13,687
334	Meters and Meter Installations	6,129	578	5,551
335	Hydrants	3,624	327	3,297
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	6,200	961	5,239
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment	968	116	852
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	510,236	62,541	447,695

This amount goes on the Balance Sheet Acct. No. 108

See Accountants' Report.



CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	11,621	---	
302	Franchises			
303	Land and Land Rights	2,048	---	
304	Structures and Improvements	2,232	3%	67
307	Wells and Springs	67,050	3%	2,011
311	Pumping Equipment	43,078	3%	1,292
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	49,124	3%	1,474
331	Transmission and Distribution Mains	302,822	3%	9,085
333	Services	15,340	3%	460
334	Meters and Meter Installations	6,129	3%	184
335	Hydrants	3,624	3%	109
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	6,200	3%	186
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment	968	3%	29
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	510,236		14,897

This amount goes on Comparative statement of Income and Expense
Acct. No. 403.

Less: Amortization of Contributions in Aid of Construction

(270)
\$ 14,627

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 35,287	\$ 66,520
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	3,651	11,969
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 38,938	\$ 78,489
	FIXED ASSETS		
101	Utility Plant in Service	\$ 446,335	\$ 510,236
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(47,644)	(62,541)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 398,691	\$ 447,695
	TOTAL ASSETS	\$ 437,629	\$ 526,184

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$ 2,054
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	14,440	17,720
236	Accrued Taxes	274	296
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 14,714	\$ 20,070
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes Payable	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	80,992	138,724
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	9,000	9,000
272	Less: Amortization of Contributions	(810)	(1,080)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 89,182	\$ 146,644
	TOTAL LIABILITIES	\$ 103,896	\$ 166,714
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	333,733	359,470
	TOTAL CAPITAL	\$ 333,733	\$ 359,470
	TOTAL LIABILITIES AND CAPITAL	\$ 437,629	\$ 526,184

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 60,233	\$ 74,666
460	Unmetered Water Revenue		
474	Other Water Revenue	1,093	955
	TOTAL REVENUES	\$ 61,326	\$ 75,621
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	3,844	5,424
618	Chemicals	4	31
620	Repairs and Maintenance	1,803	758
621	Office Supplies and Expense	865	442
630	Outside Services	13,476	17,252
635	Water Testing	1,678	1,471
641	Rents		
650	Transportation Expense	1,634	1,514
657	Insurance – General Liability	1,550	1,078
659	Insurance – Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	282	2,472
403	Depreciation Expense	12,710	14,627
408	Taxes Other Than Income		
408.11	Property Taxes	8,437	5,390
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 46,283	\$ 50,459
	OPERATING INCOME/(LOSS)	\$ 15,043	\$ 25,162
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 172	\$ 333
421	Non-Utility Income	186	484
426	Miscellaneous Non-Utility Income		
427	Interest Expense	(94)	(242)
	TOTAL OTHER INCOME/(EXPENSE)	\$ 264	\$ 575
	NET INCOME/(LOSS)	\$ 15,307	\$ 25,737

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principal	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$	14,720
--	----	--------

Meter Deposits Refunded During the Test Year	\$	1,320
--	----	-------

COMPANY NAME Anway Manville Water Company, L.L.C.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-803892	25	250	578	8/6"	3"	1969
55-568735	50	150	610	8"	4"	1998

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
None		5	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
None		5000	2

COMPANY NAME Anway Manville Water Company, L.L.C.

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	8065
5		
6	PVC	12420
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	118
3/4	
1	
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

None

STRUCTURES:

800' of 6' Chain Link Fence

OTHER:

COMPANY NAME: Anway Manville Water Company, L.L.C.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	103	482,270	538
FEBRUARY	103	547,760	605
MARCH	100	490,500	560
APRIL	102	753,613	923
MAY	104	626,142	754
JUNE	107	1,122,565	1,434
JULY	109	1,896,541	2,001
AUGUST	111	929,959	940
SEPTEMBER	113	653,850	756
OCTOBER	115	554,020	585
NOVEMBER	119	718,050	783
DECEMBER	119	552,150	616
TOTAL		N/A	10,495

1,327,500

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes ☐ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. 0.0033 mg/l
(If more than one well, please list each separately) 0.0036 mg/l

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Anway Manville Limited Liability Company

YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar year 2002 was \$ 5,389.93

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property tax paid, explain why. _____

INCOME TAXES

For this reporting period, please provide the following:

Federal Taxable Income Reported	<u>Limited Liability Company</u>
Estimated or Actual Federal Tax Liability	<u></u>
State Taxable Income Reported	<u>Limited Liability Company</u>
Estimated or Actual State Tax Liability	<u></u>
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	<u></u>
Amount of Gross-Up Tax Collected	<u></u>
Total Grossed-Up Contributions/Advances	<u></u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

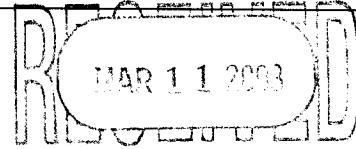

SIGNATURE

Feb 24, 2003
DATE

Sandra H. Heater
PRINTED NAME

Manager/Member
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**



**VERIFICATION
STATE OF**

Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

Pima

NAME (OWNER OR OFFICIAL) TITLE

Sandra H. Heater, Manager/Member

COMPANY NAME

Anway Manville Limited Liability Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 78,847

**(THE AMOUNT IN THE BOX ABOVE
INCLUDES \$ 4,181**

IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

Sandra H. Heater
SIGNATURE OF OWNER OR OFFICIAL

(520) 742-6750
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

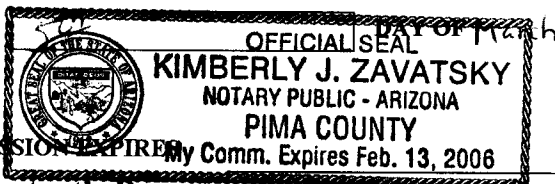
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

(SEAL)

MY COMMISSION EXPIRES

See Accountant's Report.



COUNTY NAME

Pima

MONTH

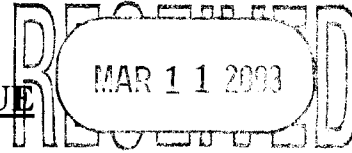
march

2003

Kimberly J. Zavatsky
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

ARIZONA CORPORATION
COMMISSION



Director of Finance

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

(COUNTY NAME) **Pima**

NAME (OWNER OR OFFICIAL)

Sandra H. Heater

TITLE

Manager/Member

COMPANY NAME

Anway Manville Limited Liability Company

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01 ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 66,784

(THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 3,542

IN SALES TAXES BILLED, OR COLLECTED)

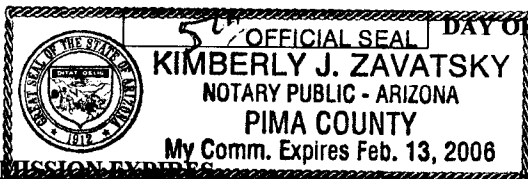
***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

SIGNATURE OF OWNER OR OFFICIAL

(520) 741-6750
TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS**

(SEAL)



MY COMMISSION EXPIRES

NOTARY PUBLIC NAME

COUNTY NAME

MONTH

2003

x SIGNATURE OF NOTARY PUBLIC

See Accountants' Report

HOLM, HESTAND & VALENZUELA, CPAS, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
3131 NORTH COUNTRY CLUB ROAD, SUITE 109
TUCSON, ARIZONA 85716

DOUGLAS R. HOLM, CPA
EMMA K. HESTAND, CPA
JANETTE G. VALENZUELA, CPA

TELEPHONE: (520) 326-8483
FAX: (520) 795-5191
E-MAIL: HHVCPA@EARTHLINK.NET

We have compiled the balance sheet of Anway Manville Limited Liability Company as of December 31, 2001 and 2002 and the related statement of income and expenses for the year then ended, included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. We have also compiled the supplementary information presented in the prescribed form.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements and supplementary information referred to above, and accordingly, do not express an opinion or any other form of assurance on them.

These financial statements and the supplementary information are presented in accordance with the requirements of the Arizona Corporation Commission which, differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Holm, Hestand & Valenzuela CPAs P.C.

February 14, 2003

1109

ANWAY MANVILLE LLC

7400 N. ORACLE #348 (520) 742-6750
TUCSON, AZ 85704BANK OF AMERICA
TUCSON, AZ 85704
91-170/1221

4/25/2002

PAY TO THE ORDER OF Beth Ford - Pima County Treasurer

\$ **4,334.28

Four Thousand Three Hundred Thirty-Four and 28/100 ***** DOLLARS

Beth Ford - Pima County Treasurer
115 N. Church Ave.
Tucson, AZ 85701-1199

VOID AFTER 90 DAYS

MEMO

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED: DETAILS ON BACK: B

ANWAY MANVILLE LLC

Beth Ford - Pima County Treasurer

4/25/2002

1109

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
04/01/2002	Bill	904 30 60402	4,311.20	4,311.20		4,311.20
04/01/2002	Bill	208 42 173B5	11.54	11.54		11.54
04/01/2002	Bill	208 42 172B2	11.54	11.54		11.54
Check Amount						4,334.28

131100 - Bank of America

4,334.28

20842172B2



200000011.54



300000023.08



PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK			AREA CODE	PAY THIS AMOUNT FOR EACH HALF YEAR PAYMENT
BOOK	MAP	PARCEL		
208	42	172B2	0637	11.54
STATE CODE NUMBER				

2001 PIMA COUNTY TAX STATEMENT

2ND HALF YEAR PAYMENT

Due MARCH 1, 2002

PLEASE SEND ALL PAYMENTS TO:

BETH FORD
PIMA COUNTY TREASURER
PIMA COUNTY TREASURER'S OFFICE
115 N. CHURCH AVENUE
TUCSON, ARIZONA 85701-1199DELINQUENCY DATE
2ND HALF
5:00 P.M. MAY 1, 2002PENALTY FOR LATE PAYMENT IS 16%
PER YEAR PRORATED MONTHLY AS OF
THE 1ST DAY OF THE MONTH.
(ARS 42-18052 AND ARS 42-18053)

If you would like a receipt, please mark the box at the right:

2ND HALF YEAR PAYMENT

20842173B5



200000011.54



300000023.08



PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK				AREA CODE	PAY THIS AMOUNT FOR EACH HALF YEAR PAYMENT
BOOK	MAP	PARCEL			
208	42	173B5	0637		11.54

STATE CODE NUMBER

2001 PIMA COUNTY TAX STATEMENT

2ND HALF YEAR PAYMENT
Due MARCH 1, 2002

PLEASE SEND ALL
PAYMENTS TO:

BETH FORD
PIMA COUNTY TREASURER
PIMA COUNTY TREASURER'S OFFICE
115 N. CHURCH AVENUE
TUCSON, ARIZONA 85701-1199

DELINQUENCY DATE
2ND HALF
5:00 P.M. MAY 1, 2002

PENALTY FOR LATE PAYMENT IS 16%
PER YEAR PROPORTED MONTHLY AS OF
THE 1ST DAY OF THE MONTH.
(ARS 42-18052 AND ARS 42-18053)

If you would like a receipt, please mark the box at the right:

☐

2ND HALF YEAR PAYMENT

904060402



20000004154.68



30000008309.36



PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK				AREA CODE	PAY THIS AMOUNT FOR EACH HALF YEAR PAYMENT
BOOK	MAP	PARCEL			
904	30	60402	0604		4,154.68

STATE CODE

2001 PIMA

2ND HALF YEAR PAYMENT

PLEASE SEND ALL
PAYMENTS TO:

BETH FORD
PIMA COUNTY TREASURER
PIMA COUNTY TREASURER'S OFFICE
115 N. CHURCH AVENUE
TUCSON, ARIZONA 85701-1199

If you would like a receipt, please mark the box at the right:

☐

2ND HALF YEAR PAYMENT

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

Pima County Treasurer

ANWAY MANVILLE WATER CO

SANDRA H HEATER/MGR

7400 N ORACLE RD #346 *wrong address*
TUCSON AZ 85704

2001 REVISED PROPERTY TAX STATEMENT

PRIMARY PROPERTY TAX	4951.72
LESS: State Aid to Education	0
NET PRIMARY PROPERTY TAX	4951.72
SECONDARY PROPERTY TAX	3670.68
TOTAL REVISED TAX DUE FOR 2001	8622.4

Please send payment to:

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

pd 4154.68
June 156.52 #6811

If you have any questions regarding this statement, please call (520) 740-8341. I apologize for any inconvenience due to the error contained in your original statement.

1st Half year Payment

Delinquent November 1, 2001

TAX CODE:

904-30-6040 2

4311.2

2nd Half Year Payment

Delinquent May 1, 2002

TAX CODE:

904-30-6040 2

4311.2

ANWAY MANVILLE LLC
7400 N. ORACLE #346 (520) 742-6750
TUCSON, AZ 85704

BANK OF AMERICA
TUCSON, AZ 85704
91-170/1221

1147

10/23/2002

PAY TO THE ORDER OF Beth Ford - Pima County Treasurer

\$ **1,078.19

One Thousand Seventy-Eight and 19/100 ***** DOLLARS

Beth Ford - Pima County Treasurer
115 N. Church Ave.
Tucson, AZ 85701-1199

VOID AFTER 90 DAYS

MEMO

⑈001147⑈ ⑈122101706⑈

235⑈425945⑈

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

ANWAY MANVILLE LLC

1147

Beth Ford - Pima County Treasurer

10/23/2002

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/01/2002	Bill	904 30 60402	1,055.65	1,055.65		1,055.65
10/01/2002	Bill	208 42 172B2	22.54	22.54		22.54
				Check Amount		1,078.19

131100 - Bank of America

1,078.19

2002 9043060400 2 00000021130 00000105565

☐ Would you like a receipt? Check here.
☐ Change of mailing address? Please check here and fill out the form on the back of this slip.
 Beth Ford, Pima County Treasurer
 Pima County Treasurer's Office
 PO Box 98765
 Phoenix AZ 85038-0765



2

ANWAY MANVILLE WATER CO
 904 30 60402
 Print the above state code # on your check
 U.S. FUNDS ONLY
 Make check payable to:
 Beth Ford, Pima County Treasurer
 Please indicate the amount of your payment

Amount Due 1,055.65
 Due March 1, 2003
 2002 SECOND HALF PAYMENT COUPON
 Delinquency Date Second Half Payment
 Penalty for late payment is 16% per year
 prorated monthly as of the 1st day of the month
 for payments postmarked after 5:00 P.M.
 May 1, 2003 (ARS 42-18052 and ARS 42-18053).

PIMA COUNTY				2002 PROPERTY TAX STATEMENT			ARIZONA
STATE CODE # BOOK MAP PARCEL			AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
904 30 60402			0604	10.3103	7.7040		1,055.65
ASSESSMENT		VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE	
LIMITED		40,903	25.0	10,226		10,226	
FULL CASH		40,903	25.0	10,226		10,226	
PERSONAL PROPERTY		6,097	25.0	1,524		1,524	
2002 TAX SUMMARY				JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX		1,211.47		PIMA COUNTY PRI	478.46	1,906.76	1,428.30-
LESS STATE AID TO EDUCATION		.00		SCHOOL EQUAL.	57.45	232.91	175.46-
NET PRIMARY PROPERTY TAX		1,211.47		COUNTY BONDS SEC	95.76	419.10	323.34-
SECONDARY PROPERTY TAX		899.83		MARANA DST#6 PRI	540.08	2,275.66	1,735.58-
TOTAL TAX DUE FOR 2002		2,111.30		MARANA DST#6 SEC	325.00	1,331.26	1,006.26-
				PIMA COLLEGE PRI	135.48	536.39	400.91-
				PIMA COLLEGE SEC	44.69	188.01	143.32-
				AVRA VLY FD SEC	352.50	1,404.78	1,052.28-
				CEN ARIZ WTR SEC	15.28	60.87	45.59-
				PIMA CO FLD SEC	36.26	144.35	108.09-
				LIBRARY DISTRICT	24.96	99.46	74.50-
				FIRE DIST ASSIST	5.38	22.85	17.47-
TOTAL VALUE OF OPERATING PROPERTY-							
TAXPAYER GROUP NO 043							
				TOTALS	2,111.30	8,622.40	6,511.10-

PAYMENT INSTRUCTIONS
 To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2002. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2003. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0190324 01 AC 0.275 **AUTOCR T3 6 0781 85704-633199
 AUTOOCR**C-018
 ANWAY MANVILLE WATER CO
 SANDRA H HEATER/MGR
 7400 N ORACLE RD #413
 TUCSON AZ 85704-6331

Please make your check payable to
 Beth Ford, Pima County Treasurer
 and mail to:
 Beth Ford
 Pima County Treasurer
 PO Box 98765
 Phoenix AZ 85038-0765

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

2002 PROPERTY TAX STATEMENT

ARIZONA

STATE CODE #	BOOK	MAP	PAGE	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRIGATION DISTRICT \$ PER ACRE	PAY THIS AMOUNT FOR EACH HALF YEAR PAYMENT
208 42 17282 0037					10.3103	205.7040		22.04

VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
500	25.0	125		125
500	25.0	125		125

PROPERTY TAX	JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	PIMA COUNTY PRI	5.09	5.09	0.00
	SCHOOL EQUAL	.81	.82	.01-
	COUNTY BONDS SEC	1.02	1.12	.10-
	MARANA DIST#6 PRI	5.76	6.08	.32-
	MARANA DIST#6 SEC	3.46	3.56	.10-
	PIMA COLLEGE PRI	1.44	1.43	.01
	PIMA COLLEGE SEC	.48	.50	.02-
	AVRA VLY FD SEC	3.75	3.75	0.00
	CEN ARIZ WTR SEC	.16	.16	0.00
	PIMA CO FLD SEC	.44	.44	0.00
	LIBRARY DISTRICT	.27	.27	0.00
	FIRE DIST ASSIST	.08	.08	0.00
TOTAL TAX DUE FOR 2002		22.54	23.08	.54-

PAYMENT INSTRUCTIONS

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ANWAY MANVILLE WATER LLC
SANDRA H HEATER/MGR
7400 N ORACLE RD #413
TUCSON AZ 85704-8331

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check

payable to
Beth Ford, Pima County Treasurer
and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765



PLEASE INCLUDE YOUR
STATE CODE NUMBER
ON YOUR CHECK